AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	TRACT	1. Contract I		Page 1 Of 6
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pu	rchase Req I			(If applicable)
03	2003NOV19	SEE SO	CHEDULE			
6. Issued By	Code W52H09	7. Administered I		han Item 6)		Code S2305A
TACOM-ROCK ISLAND		DCMA DETRO	IT			
AMSTA-LC-CAC-A			NK & AUTOM	OTIVE COMMAN	D	
GAIL BINDEWALD (309)782-3656 ROCK ISLAND IL 61299-7630		(TACOM) ATTN: DCM	AE-GJD			
		WARREN MI		00		
EMAIL: BINDEWALDG@RIA.ARMY.MIL			SCD A	PAS NONE	ΔDP	PT SC1012
8. Name And Address Of Contractor (No., Stre	eet, City, County, State and	Zip Code)			nt Of Solicitation	
GENERAL DYNAMICS LAND SYSTEMS INC.	,,,,,	1				
38500 MOUND ROAD			-	0D D-4-J (C	T4 11)	
STERLING HEIGHTS, MI. 48310-3260				9B. Dated (See	item 11)	
			Х	10A. Modificat	ion Of Contrac	t/Order No.
				DAAE20-02-G-	0009/0037	
TYPE BUSINESS: Large Business Perfo	orming in U.S.		<u> </u>	10B. Dated (Se		
Code 7W356 Facility Code				2003MAY08	c rum 15)	
11. T	THIS ITEM ONLY APPLI	ES TO AMENDME	ENTS OF SO	LICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date	specified for	r receipt of Of	îers	
is extended, is not extended.	200 40 500 101 01 11 10011 1 1		specifica 10	. receipt or or		
Offers must acknowledge receipt of this amo						
(a) By completing items 8 and 15, and return						
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTION	ON OF YOUR OFFER. If	by virtue of this am	endment you	desire to char	ige an offer alre	ady submitted, such
change may be made by telegram or letter, p opening hour and date specified.	provided each telegram or	letter makes refere	nce to the so	licitation and t	his amendment,	and is received prior to the
12. Accounting And Appropriation Data (If reachers: AA NET INCREASE: \$58,319.76	quired)					
ACRN: AA NET INCREASE: \$58,319.76						
13. THIS	ITEM ONLY APPLIES T	O MODIFICATIO	NS OF CON	TRACTS/ORI	DERS	
KIND MOD CODE: 6	It Modifies The Contra	act/Order No. As Do	escribed In I	tem 14.		
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.				The Ch	anges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			Changes (su	ch as changes i	n paying office,	appropriation data, etc.)
C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	and authority) Option Cl	ause				
E. IMPORTANT: Contractor X is not,	is required to sign	this document and	return	(	opies to the Issu	ing Office.
14. Description Of Amendment/Modification (0					•	
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A o	r 10A, as he	retofore chang	ed, remains unc	hanged and in full force
and effect.	1	164 Nome	And Title C	of Contracting	Officer (Type o	n nrint)
15A. Name And Title Of Signer (Type or print)	,	DAVE ELL	IOTT		Officer (Type o	ı pımı)
15B. Contractor/Offeror	15C. Date Signed		@RIA.ARMY. d States Of A	MIL (309)782	-3814	16C. Date Signed
155. Contractor/Official	13C. Date Signed	Tob. Cinte	u Didics Of F	imerica		Too. Date Signed
	_	Ву	<b>.</b>	/SIGNED/		2003NOV19
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	Signature of	Contracting C		ORM 30 (REV. 10-83)
1,01, 10 TO OI IU#-UU/U		JU 100-UM			~ A LALL LULLING I'V	

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 6
CONTINUATION SHEET	PIIN/SIIN DAAE20-02-G-0009/0037 MOD/AMD 03	3

Name of Offeror or Contractor: General Dynamics Land Systems inc.

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this modification is to exercise a portion of the available option.
- 2. Therefore, CLINs are added as follows:

CLIN	NOUN	QTY	P/N	NSN	INSPECT/ACCEPT/FOB
0002AB	Cable Assembly, Prin	10 each	12438764	5995-01-455-7224	Tallahassee
0003AB	Cable Assembly, Prin	30 each	12438590	5995-04-456-5343	Tallahassee
0003AC	Cable Assembly, Prin	32 each	12438590	5995-01-456-5343	Tallahassee

Delivery is set forth in Section B.

- 3. Based on this option exercise, there remains a total quantity of 48 each availabl for option year 1, CLIN 0002. The entire option for option year 1 for CLIN 0003 has been exercised with this modification.
- 4. Based n this modification, the total amount of this delivery order is increased by \$58,319.76 from \$122,552.69 to \$180,872.45.

\*\*\* END OF NARRATIVE A 004 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-G-0009/0037 MOD/AMD 03

**Page** 3 **of** 6

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
NSN: 5995-01-455-7224  FSCM: 19207  PART NR: 12438764  SECURITY CLASS: Unclassified				
PRODUCTION QUANTITY	10	EA	\$1,093.13000	\$ 10,931.30
NOUN: CABLE ASSEMBLY, PRIN PRON: M142D028M1 PRON AMD: 01 ACRN: AA AMS CD: 070011JWSE1				
Packaging and Marking				
Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W52H0933048H36         W90454         J         1           DEL REL CD         QUANTITY         DEL DATE           001         10         08-MAY-2004				
FOB POINT: Origin				
SHIP TO: PARCEL POST ADDRESS  (W90454) XR W4GG HQ US ARMY TACOM  TEAM ABRAMS PARTNERSHIP FACILITY  WHSE BLDG 88037 LOGISTICS LANE  FT HOOD TX 76544-5060				
CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-G-0009/0037				
NSN: 5995-01-456-5343  FSCM: 19207  PART NR: 12438590  SECURITY CLASS: Unclassified				
PRODUCTION QUANTITY	30	EA	\$764.33000	\$\$22,929.90
NOUN: CABLE ASSEMBLY, PRIN PRON: M141D012M1 PRON AMD: 02 ACRN: AA AMS CD: 070011JWSE1				
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 5995-01-455-7224 FSCM: 19207 PART NR: 12438764 SECURITY CLASS: Unclassified  PRODUCTION QUANTITY  NOUN: CABLE ASSEMBLY,PRIN PRON: M142D028M1 PRON AMD: 01 ACRN: AA AMS CD: 070011JWSE1  Packaging and Marking  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin  Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H0933048H36 W90454 J 1 DEL REL CD QUANTITY DEL DATE 001 10 08-MAY-2004  FOB POINT: Origin  SHIP TO: PARCEL POST ADDRESS (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060  CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-G-0009/0037  NSN: 5995-01-456-5343 FSCM: 19207 PART NR: 12438590 SECURITY CLASS: Unclassified  PRODUCTION QUANTITY  NOUN: CABLE ASSEMBLY,PRIN	NSN: 5995-01-455-7224 FSCM: 19207 PART NR: 12438764 SECURITY CLASS: Unclassified  PRODUCTION QUANTITY  NOUN: CABLE ASSEMBLY, PRIN PRON: M142D028M1 PRON AMD: 01 ACRN: AA AMS CD: 070011JWSE1  Packaging and Marking  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin  Deliveries or Performance DCC SUPPL REL CD MILSTRIE ADDR SIG CD MARK FOR TP CD 001 W52H0933048H36 W90454 J 1 DEL REL CD QUANTITY DEL DATE 001 10 08-MAY-2004  FOB POINT: Origin  SHIP TO: PARCEL POST ADDRESS (W90454) XR W4GG HQ US ARWY TACOM TEAM ARRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060  CONTRACT/DELIVERY_ORDER NUMBER DAAE20-02-G-0009/0037  NSN: 5995-01-456-5343 FSCM: 19207 PART NR: 12438590 SECURITY CLASS: Unclassified  PRODUCTION_QUANTITY 30 NOUN: CABLE ASSEMBLY_PRIN	SECTION B - SUPPLIES OR SERVICES AND FRICES/COSTS  NSN: 5995-01-455-7224 FSCN: 19207 PART NR: 12438764 SECURITY CLASS: Unclassified  PRODUCTION QUANTITY  10 EA  NOUN: CABLE ASSEMBLY,PRIN PRON: M142D028M1 FRON AMD: 01 ACEN: AA AMS CD: 070011JWSE1  PROKE M142D028M1 FRON AMD: 01 ACEN: AA AMS CD: 070011JWSE1  PROKE M142D028M1 FRON AMD: 01 ACEN: AA AMS CD: 070011JWSE1  DELIVERIES OF PERFORMANCE: Origin  DELIVERIES OF PERFORMANCE: Origin  DELIVERIE CD M14STRIP ADDR SIG CD MARK FOR TP CD 001 W52M0933048H38 W00454 J 1 DEL REL CD M14STRIP ADDR SIG CD MARK FOR TP CD 001 W52M0933048H38 W00454 J 1 DEL REL CD M24M1TY DEL DATE 001 10 08-MAY-2004  FOB POINT: Origin  SHIP TO: PARCEL POST ADDRESS (W90454) XR W469 HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TEAM THE M1438590 SECURITY CLASS: Unclassified  PRODUCTION QUANTITY 30 EA NOUN: CABLE ASSEMBLY, PRIN	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  NEN: 5995-01-455-7224 FSCN: 19207 PART NR: 12438764 SECURITY CLASS: Unclassified  FRODUCTION GUANTITY  10 EA 5_1,093,13000  NOUN: CABLE ASSEMBLY,PRIN PROM: M1270028M1 PRON AMD: 01 ACRN: AA AMS CD: 0700113WSE1  FACKAGING, and Acceptance INSPECTION: Origin ACCEPTANCE: Origin  Deliveries OF Performance DOC SUPPL RELCE MILSTRIE ADDR SIG CD MARK FOR TP CD 001 WS109304034 W904044 J DEL REL CD MILSTRIE ADDR SIG CD MARK FOR TP CD 001 WS109304036 W904044 J DEL REL CD MILSTRIE ADDR SIG CD MARK FOR TP CD 001 WS109304036 W904044 J DEL REL CD MILSTRIE ADDRESS (W90454) XE W460 NO US ARMY TACOM FOR POINT: Origin  SHID TO: PARCEL POST ADDRESS (W90454) XE W460 NO US ARMY TACOM THE MARRANS PARKINESHIE FACILITY WHISE BLUG 88037 LOGISTICS LANE FT HOOD TX 76544-5060  CONTRACT/DELIVERY ORDER NUMBER DAAR20-02-G-0009/0037  NEN: 5995-01-456-5343 FSCN: 19207 PART NR: 12438590 SECURITY CLASS: Unclassified  ERODUCTION QUANTITY  30 EA 5_754_33000  NOUN: CABLE ASSEMBLY, PRIN

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-G-0009/0037 MOD/AMD 03

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

32	EA	\$764.33000	\$24,458.56
	32	32 EA	\$ 764.33000

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-G-0009/0037 MOD/AMD 03

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS				
	(W90454) XR W4GG HQ US ARMY TACOM				
	TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE				
	FT HOOD TX 76544-5060				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE20-02-G-0009/0037				

	CONTENTATION		]	Reference No. of D	ocumen	t Being Continued		Page 6 of 6
CONTINUATION SHEET		PIIN	PIIN/SIIN DAAE20-02-G-0009/0037 MOD/AMD 03					
Name	of Offeror or Contracto	r: GENERAL	DYNAMICS LAND	SYSTEMS INC.			•	
ECTION	G - CONTRACT ADMINIS	TRATION DATA						
	PRON/							
INE	AMS CD/	OBLG	STAT/		IN	CREASE/DECREASE		CUMULATIVE
TEM	MIPR	ACRN JOB	ORD NO	PRIOR AMOUNT		AMOUNT		AMOUNT
0002AB	M142D028M1	AA	2 \$	0.00	\$	10,931.30	\$	10,931.30
	070011JWSE1							
003AB	M141D012M1	AA	2 \$	0.00	\$	22,929.90	\$	22,929.90
	070011JWSE1							
003AC	M142D026M1	AA	2 \$	0.00	\$	24,458.56	\$	24,458.56
	070011JWSE1							
				NET CHANGE	\$	58,319.76		
SERVICE	NET CHANGE					ACCOUNTING	INC	CREASE/DECREASE
NAME	BY ACRN	ACCOUNTIN	G CLASSIFICAT	ION		STATION		AMOUNT
rmy	AA	97 X493	OAC6G 6D	26FB S1111	.6	W52H09	\$	58,319.76
						NET CHANGE	\$	58,319.76
		PRIOR	AMOUNT	INCRE	ASE/DEC	TREASE CU	UMULATIVE	
		OF	AWARD		AMOUNT		OBLIG AMT	_
ET CHA	NGE FOR AWARD: \$	122,5	52.69	\$	58,319.	76 \$	180,87	2.45